

**SUMMARY OF AWARDED CONTRACTS
FOR THE PERIOD JULY-DECEMBER 2022**

NO.	PROJECT TITLE	SUPPLIER/CONTRACTOR/CONSULTANT	CONTRACT AMOUNT	NOTICE OF AWARD/BAC RESOLUTION	DATE OF CONTRACT/PO/JO	NOTICE TO PROCEED/ CONFORME
1	1 pcs Dummy Battery for Canon DSLR 200D II	Achim Enterprises	2,950.00	N/A	06-01-22	07-07-22
2	Printing of 500 pcs of Notebook Filler	DC & C Printing Services	20,000.00	N/A	06-07-22	07-07-22
3	4 pcs Automobile Tire 255/70 R16 Yokohama Geolandar HT 6056 including tire mounting, tire valve, wheel balancing and camber correction for Nissan Navara with Conduction Sticker FOG 266 assigned to CMD	FleetServ, Inc.	35,800.00	N/A	06-07-22	07-19-22
4	Repair of power steering, pull down power steering pump motor for replacement, replace belts and power pressure hose, power steering motor/belt, drive belt, pressure hose and power steering fluids of Nissan Uevan NV 350 FOG 949 assigned to CAWED	LG Madrigal Motorworks	26,100.00	N/A	06-27-22	07-01-22
5	Supply of 3 pcs Outdoor Convex Mirror 80 cms dia with swivel and mounting bracket for official use of Gate 1 & 2 and Road Corner located near the Office of the Director	JJKE Trading	21,900.00	N/A	06-27-22	07-05-22
6	Aircon general cleaning; Pull down evaporator and blower motor freon 134A compressor oil of Nissan Urvan NV350 FOG 949 assigned to CAWED	RG Petron Service Center	8,500.00	N/A	07-06-22	07-06-22
7	6 pcs Philippine Flag Size 5ft x 10ft	JJKE Trading	6,000.00	N/A	06-27-22	07-12-22
8	100 pcs T-Shirt Round Neck with print token to the organizers and speakers of the 2nd National Blue Carbon Symposium	JJKE Trading	32,000.00	N/A	06-29-22	07-12-22
9	Van rental to ferry NPD Staff from BMB, QC to Dagupam, Pangasinan and vic. (pick up & drop) re Training on the Identification and Designation of Management Zones of PA under the NIPAS (Luzon and Visayas Cluster) on July 3-8, 2022	JMV Transport Services	24,000.00	N/A	06-29-22	07-01-22
10	Van rental to ferry CMDStaff from BMB, Quezon City to CENRO Dinalupihan, Batam and vicinities and vice versa on Jun 29, 2022 to July 1, 2022 re: coordination Meeeting with CENRO Dinalupihan and Field Monitoring relative on the Soil Loss Mitigation in Mt Malsimbo	JMV Transport Services	27,000.00	N/A	06-29-22	06-29-22
11	Various Office Supplies	JJKE Trading	27,033.75	N/A	07-04-22	07-21-22
12	various supplies of BMB for the Proposed Citizen Charter Billboard infront of WRD	JJKE Trading	9,192.10	N/A	07-04-22	07-28-22
13	1 pc Lithium Ion Battery Polymar rechargeable battery FB2-3850mAh 15.4V and 1 pc Lithium Ion Battery Polymar rechargeable battery LP - E8 (DLSR) 2 pcs SD Card 256GB	Achim Enterprises	18,200.00	N/A	07-06-22	07-17-22

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14	Supply and delivery of Clear Acrylic Plastic with Decorative Screws	Thadine Signage Enterprise	28,000.00	N/A	07-06-22	08-04-22
15	1 pc Portable Aircon with Air Purifying Filters and 2 pcs Car Air Purifier for official use in the Office of CMD Chief and designated vehicles of CMD	JJKE Trading	38,974.00	N/A	07-11-22	07-21-22
16	3 units Three bay HDD Docking Station for official use of BPKMD	Achim Enterprises	10,200.00	N/A	07-11-22	07-25-22
17	various office supplies to be used during workshop on Urban Biodiversity Management Planning on July 25-29, 2022 in Cebu City	JJKE Trading	3,450.00	N/A	07-11-22	07-21-22
18	Pull down evaporator for general cleaning and leak test; add capella oil, vacuum of lines ; recharge freon gas 134A , replace compressor (brand new and original), replace expansion valve/filter drier, pull down condenser, Flushing of system and replace cabin filter of Nissan Urvan NV350Nacara NP300 FOG 266 assigned at CMD	Frigid Zone Auto Car Service	33,000.00	N/A	07-18-22	08-05-22
19	Additional 10 pcs Customized Polo Shirt with Sublimation Print re: DENR Inter-Bureau Sportfest 2022	Zhujar Manufacturing, Inc.	4,230.00	N/A	07-29-22	08-08-22
20	Pull down evaporator for general services, cleaning of cooling coil, insulation tape, freon gas; replace compressor/expansion valve/filter drier/auxiliary fan/aircon swithc ; flushing system and labor for motor vehicle Toyota Hi-Ace with Plate No ZAX 375 assigned at Dispatch	Patrick Mark Car Care Center	48,950.00	N/A	08-03-22	08-10-22
21	100,000km Preventive Maintenance Schedule of Nissan Urvan NV 350 with Sticker No. FOG 949 assigned at CAWED	Nissan Commonwealth, Inc.	32,126.00	N/A	08-09-22	08-16-22
22	4 units of 3mm Sintra Board Standee with Tubular Steel Frame	Thadine Signage Enterprise	26,800.00	N/A	08-09-22	09-01-22
23	Replace fan belt/Temperature Sending unit; silicon oil; Battery alternator post; flushing and pull down clutch fan and labor for official use of Mitsubishi Adventure with Plate No SKM 865 assigned at Dispatch	Patrick Mark Car Care Center	9,140.00	N/A	08-09-22	08-12-22
24	120 pcs Customize V-Neck T-Shirt w/Print Year of Protected Area to be given on the 6th Philippine ASEAN Heritage Parks Conference on Augt 15-19, 2022	Steeze Corporation	46,800.00	N/A	08-09-22	08-12-22
25	1 pc Heavy Duty Puncher TATA Brand for official use of the Cashier Unit	JJKE Trading	9,080.00	N/A	08-11-22	08-26-22
26	2 tanks Freon 134A for official use of BMB service vehicles	JJKE Trading	13,970.00	N/A	08-15-22	08-26-22
27	For replacement of wheel bearing, Upper and lower ball joint, tie rod, rack end, stabilizer link and bushing, axle boots, shoack absorber nad labor for official use of motor vehicle Ford Everest Plate No 28257 assigned at Dispatch	Patrick Mark Car Care Center	42,400.00	N/A	08-10-22	08-17-22

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28	Pull down transmission, clutch disc, pressure plate, pilot bearing and gear oil for official use of Toyota Hilux with Plate No. SLG 464 assigned at NAPWC	Patrick Mark Car Care Center	32,950.00	N/A	08-17-22	08-30-22
29	General services cleaning, replacement of parts rubber tex, compressor oil, recharge freon, expansion valve, filter drier, cooling coil and condenser for official use of motor vehicle Ford Ranger Trekker with Plate No SJD 601 assigned at Auditor's Office	Patrick Mark Car Care Center	24,450.00	N/A	08-17-22	08-30-22
30	2 sets Industrial Heavy Duty Fiberglass Extension Ladder 28 ft. Rover brand	JJKE Trading	40,800.00	N/A	08-22-22	08-31-22
31	1 pc Micro SD Card (Sandisk Extreme Pro) 128 GB, Class 10 for official use of WRD	JJKE Trading	3,861.00	N/A	08-30-22	09-08-22
32	Repainting of Skirts/Dents on sliding door of Nissan Urvan NV 350 assigned at CMD	Patrick Mark Car Care Center	12,500.00	N/A	08-30-22	09-07-22
33	Repair of Laptop Retina Display	Ynzal Marketing Corp.	35,500.00	N/A	08-30-22	11-29-22
34	2 pcs Wheel Bearing and labor for Toyota Hi-Ace with Plate No. SJW 918 assigned at NPD	LG Madrigal Motorworks	13,000.00	N/A	08-30-22	09-09-22
35	1 compact Value Packed Mixer with USB, 2 pcs Dual RCA 3 meters, 2pcs Stereo RCA to Mono PL momo jack adapter and Stereo RCA to 3.5mm momo jack for official use of WRD	JJKE Trading	12,200.00	N/A	08-31-22	09-08-22
36	1 set 24 x 36 inch 3mm clear acrylic plastic with reverse print	Thadine Signage Enterprise	3,600.00	N/A	08-31-22	12-14-22
37	10 boxes Continuous Paper (form) for ORS; Carbonless, 3 Ply 11 x 9.5 with side perf	Achim Enterprises	9,970.00	N/A	08-31-22	09-27-22
38	1 pc Solid State Drive SATA III SSD amd 3 pcs Mouse Rapoo M10 Plus Wireless	Achim Enterprises	11,188.00	N/A	08-31-22	10-04-22
39	Various supplies for the repair/rehabilitation of electrical manhole	JJKE Trading	33,453.00	N/A	09-02-22	09-22-22
40	1 unit repair of laptop for the defective keyboard	JJKE Trading	8,800.00	N/A	09-09-22	09-27-22
41	330 rolls Jumbo Tissue Roll 12 rolls/box, Virgin Pulp 2 ply 200 meters per roll	Ameash Specialized Goods Trading	44,550.00	N/A	09-12-22	09-19-22
42	80 pcs Round Neck T-Shirt with design to be used during International Coastal Clean-Up on September 17, 2022	Papernix Enterprises	22,400.00	N/A	09-12-22	09-14-22
43	Catering services during 2022 International Coastal Clean-up (ICC) Day on September 17, 2022 with a minimum guaranteed of 70 pax	Myrna Toledo's Catering Services	21,000.00	N/A	09-12-22	09-12-22
44	one (1) set Window rain visor for Nissan Urvan 350 with Plate No. F4Y134	JJKE Trading	1,800.00	N/A	09-13-22	09-23-22
45	2 pcs Bacck-UPS APC BVX6501-PH 650VA/360 watts 4 NEMA Circuit breaker universal socket for official use of BMB-COA	Papernix Enterprises	7,360.00	N/A	09-13-22	09-23-22

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46	1 pc Automobile battery 2SMF Motolite Gold for Toyota Corolla with Plate No. SEV 459	FleetServ, Inc.	6,920.00	N/A	09-13-22	10-03-22
47	2 pcs Wheel Hub Bearing and Labor for Nissan avara with Plate No. FOJ 266 assigned to CMD	Patrick Mark Car Care Center	17,200.00	N/A	09-13-22	09-27-22
48	1 lot Replacement of Condenser, Freon charging and 1 pc condenser for Nissan Urvan NV 350 with Plate No FOG 960 assigned at GSU	Patrick Mark Car Care Center	7,500.00	N/A	09-13-22	09-27-22
49	180 gals Anti Bacterial Liquid Hand Soap with Moisturizer	Ameash Specialized Goods Trading	46,800.00	N/A	09-16-22	09-21-22
50	500 pcs Broom Stick Nipa Palm	MJ Braganza Consumer Goods Trading	19,500.00	N/A	09-23-22	10-03-22
51	5000 pcs Trash Bag Size : 37" x 40" x .0015	Marabe Enterprises	42,500.00	N/A	09-23-22	10-03-22
52	1 pc Automobile Battery 3 SMF Motolite Gold Brand for official use of motor vehicle Ford Ranger with Plate No WFG161 assigned at NAPWC	FleetServ, Inc.	7,472.00	N/A	10-04-22	11-07-22
53	150 pcs Tote Bag with print to be given as token during conduct of Wild ALERT Roll out and aothe wildlife related activities	C'Terry Enterprises	25,500.00	N/A	10-06-22	10-28-22
54	40 pcs Hydro Testing + Visual Inspection, Cleaning and Air-Fill for the Maintenance of Diving Tanks	Aquamundo Sports, Inc.	32,800.00	N/A	10-06-22	12-19-22
55	6 Sets cctv ip Camera 4MP 3.6mm ajhua, 1 roll UTP cable and 1 set Internet switch to be used as additional CCTV Camera inside the Park	JJKE Trading	38,864.50	N/A	10-06-22	10-18-22
56	2pcs S4 P100 Synthetic Oil, 1pc each Filter Cartridge for Big Compressor, Air Intake Filter, Gas Charge; Gas Engine Ropel Service Charge and 1 lot Solanda Charge for parts and services for the maintenance of Diving Compressor	Aquamundo Sports, Inc.	46,500.50	N/A	10-07-22	11-27-22
57	1 pc Rotating Mobile TV Stand for 43" VESA Compatible for official use of BD Corridor Project	D'Moldes Consumer Goods Trading	14,500.00	N/A	10-10-22	11-16-22
58	Fan belt, Drive belt, Silicon oil, and labor for Nissan Navara with Plate No FOG 266 assigned to CMD	Patrick Mark Car Care Center	7,120.00	N/A	10-10-22	10-14-22
59	Various office supplies to be used by the BD Corridor Project	HOPPS Marketing, Inc.	24,180.00	N/A	10-10-22	11-08-22
60	150 gals Alcohol 70% Isoprophyl Crosspoint Brand for official use of BMB Officials and employees	JJKE Trading	44,250.00	N/A	10-10-22	10-18-22
61	Catering services during the conduct of the Pilot-\testing of the Approved BMB Technical Bulletin on Mainstreaming the Integrated Coastal Management (ICM) Approach into the Comprehensive Land Use Plan (CLUP) on October 11-14, 2022 in Pamplona, Negros Oriental with a minimum guaranteed of 60 pax	Bethel Guest House and Café' Felomina	47,700.00	N/A	10-10-22	10-10-22
62	2 pcs External Hard Drive (Seagate) 1TB	JJKE Trading	9,000.00	N/A	10-11-22	10-18-22

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63	Van rental to ferry CAWED Staff from BMB, Quezon Cty to Cabanatuan, Nueva Ecija to conduct Training on Single Rope Technique (Level 1 Refresher) for DENR Personnel within Luzon /cluster on October 23-30, 2022 (pick-up and drop)	JMV Transport Services	22,500.00	N/A	10-11-22	10-11-22
64	Various supplies (Christmas lantern etc.) for official use of BMB	HOPPS Marketing, Inc.	38,315.00	N/A	10-12-22	11-07-22
65	4 pcs Automobile Tire 185R14C, free mounting, balancing, tire valve, wheelwriht, complete alignment for motor vhecle Mitsubishi Adventure with Plate No. SKM 865 assigned to dispatch	Timog Tire Haus Corporation	24,000.00	N/A	10-14-22	10-19-22
66	Replace fuel filter, ATF Dextron III (for flushig), Replace ATF Matic S and labor including machine dialysis, celaning EGR and intake manifold for motor vehicle Nissan Navara with Plate No. FOG 266 assigned at CMD	Patrick Mark Car Care Center	16,700.00	N/A	10-17-22	10-20-22
67	50 pcs Casual Backpack Bag 3 pocket (key pocket, key/phone, zip closed pocket), 2 compartments, 20L, Water Repellant, Synthetic Materials for official use of BMB-GAD	Achim Enterprises	42,400.00	N/A	10-21-22	10-27-22
68	2 pcs Upper suspension Arm Assy and labor for official use of Ford Everest with Plat No 28257	Patrick Mark Car Care Center	12,700.00	N/A	10-24-22	11-11-22
69	4 pcs Automobile Tire 255/70 R16 Yokohama Geolandae HT 6056 including tire mounting, tire valve, wheel balancing and camber correction for official use of Nissan Navara with Plate No FOJ 297 assigned to NPD	FleetServ, Inc.	41,600.00	N/A	10-24-22	11-08-11
70	Supply and delivery of 33 pcs Acrylic Glass with full color printed Caricature Design	Jay C. Designs, Inc.	42,240.00	N/A	10-24-22	12-05-22
71	Supply and delivery of 600 pcs Customized Alcopens	Papernix Enterprise	26,400.00	N/A	10-24-22	11-21-22
72	Supply and delivery of 3 units Clear Acrylic (Sandwich) with Decorative Screw	Thadine Signage Enterprise	48,000.00	N/A	10-26-22	12-14-22
73	10 pcs Rechargeable Wireless Mouse with cable for recharging (USB-C to USB-A) and unifying USB Receive	Y8 Trading	44,100.00	N/A	10-28-22	11-15-22
74	75 pcs Cutlery sets (7-in-1) includes Spoon, Fork, Chopsticks, Knife, Toothbrush, Straw Brush, Straw, with engraved logo	Righconn Enterprises	48,000.00	N/A	11-07-22	11-11-22
75	12 pcs Wall Photo Frame to be displayed in the BMB Training Center	Righconn Enterprises	21,480.00	N/A	11-07-22	12-06-22
76	75 pcs LED Bulb 5 watts and 150 pcs LED BULB 15 watts for official use of NAPWC	JJKE Trading	45,630.00	N/A	11-08-11	11-17-22
77	2 pcs Multi Tester and 1 pc Analog Clamp Tester for official use of GSU	JJKE Trading	12,580.00	N/A	11-08-22	11-17-22
78	150 pcs Heat Changing Mug with Personalized multicolor logo	Papernix Enterprises	21,750.00	N/A	11-08-22	11-21-22

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79	25pcs Casual Backpack Bag 3 pocket (key pocket, key/phone, zip closed pocket), 2 compartments, 20L, Water Repellant, Synthetic Materials for official use of CMD on 17th SOM and 8th Ministerial CTI CFF Cooordinating Committee Meeting on Nov 22-25, 2022	Achim Enterprises	21,125.00	N/A	11-09-22	11-18-22
80	12 pcs Token (Jacket)	Y8 Trading	45,240.00	N/A	11-09-22	11-14-22
81	Van rental to ferry the BD Corridor Participants from BMB, QC. To Lubao Pampanga and vicinities (pick-up & drop) to attend Year-End Assessment & Plannign Workshop of BD Corridor Project on November 14-18, 2022	RTE Transport Services	49,800.00	N/A	11-11-22	11-11-22
82	Van rental to ferry CAWED Staff from BMB QC to Baguio City and vicinities (pick-up & drop) to attend Writeshop for the Development of Technical Guidance on Peatland Assessment and Monitoring on November 22-25, 2022	RTE Transport Services	23,000.00	N/A	11-11-22	11-11-22
83	Catering services during conduct of the Writeshop for the Development of the Technical Guide on Peatland Assessment and Monitoring on November 22-25, 2022 in Baguio City	Topfood Catering and Maketing	37,800.00	N/A	11-15-22	11-15-22
84	Catering services during the conduct of the NAPWC Holiday Lightng Activity as part of the "SINAG 2022" on November 28, 2022 at the Ninoy Aquino Parks and Wildlife Center	BC Mallari's Eatery	41,800.00	N/A	11-16-22	11-16-22
85	65 pcs Data File Folder made of chipboard taglia lock, with finger ring	JJKE Trading	9,100.00	N/A	11-21-22	12-7-22
86	110 pcs Customized Keyboard and Mouse Mat/Pad with Print	JJKE Trading	46,200.00	N/A	11-22-22	11-25-22
87	Power Steering Pump and Belt, Drive belt, Brake Fluid and Labor for motor vehicle Nissan Urvan with Plate No. FOG 956 assigned at BPKMD	Patrick Mark Car Care Center	24,050.00	N/A	11-25-22	12-02-22
88	Propeller Cross Joint, Center Bearing, Radiator,Water Pump, Transmission output Oil Seal,MAF Sensor etc. for Ford Trekker with Plate No SKC 723 assigned at Dispatch	Patrick Mark Car Care Center	38,650.00	N/A	11-25-22	12-05-22
89	Tie Rod, Drag Link, Bell Crank, Idler Arm etc for motor vehicle Mitsubishi FB I. 300 van with Plate No. SKM 863 assigned at WRD	Patrick Mark Car Care Center	33,050.00	N/A	11-25-22	12-05-22
90	1 lot diagnose and repair Dell Insperon 135368	JJKE Trading	11,500.00	N/A	11-29-22	12-28-22
91	4 sets Equipment Steel Tiers Shelving Units Heavy duty storage Shelf (4 layers)	JJKE Trading	19,400.00	11-29-22	11-29-22	12-19-22
92	2 pcs Extension Wire (Tower) 12 Gang Universal	JJKE Trading	2,990.00	11-29-22	11-29-22	12-19-22
93	144 rolls Jumbo Tissue Roll 12 roll/box Virgin Pulp 2 Ply 200 meters per roll	Ameash Specialized Goods Trading	19,440.00	12-05-22	12-05-22	12-14-22

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94	1 pcs Solid State Drive (Samsung 1TB0 and 2 pcs Laptop ERAM Memory (D-Skill 8GB DDR4) for official use of PMU	JJKE Trading	17,950.00	12-05-22	12-05-22	12-28-22
95	40 pcs Token (Tumbler, Double Wall, Stainless Steel 950ml) to be distributed during the BMB Year End General Assembly on December 21, 2022	D'Moldes Consumer Goods Trading	32,000.00	N/A	12-16-22	12-21-22
96	Catering Services during conduct of NAPWC Year End Assessment on December 16, 2022 with a minimum guaranteed of 104 pax	BC Mallari's Eatery	49,920.00	N/A	12-13-22	12-16-22
97	Rental of Lights and Sound System and LED Video Wall for the BMB Year End General Assembly on December 21, 2022	Lex-Mar General Merchandise and Contractor	49,000.00	N/A	12-20-22	12-21-22
98	Van rental to ferry WRD Staff from BMB QC to Subic, Zambales and vicinities for the Field activity for the Project "Breeding and Nest Site Selection of Cavity-Nesting Birds at Subic Watershed Forest Reserve" on December 13, 2022 and December 16, 2022 (pick up and drop)	RTE Transport Services	20,000.00	N/A	12-13-22	12-13-22
99	One (1) Year Contract for the Rental of Photocopying Machines	U-Bix Corporation	154,560.00	01-28-22	02-02-22	02-02-22
100	150 pax Annual Physical Examination	Clearable Medical Philippines	225,000.00	04-11-22	05-20-22	05-30-22
101	Upgrading of Desktop CPU	Any Network Systems, Inc.	74,000.00	03-18-22	03-18-22	07-15-22
102	Supply and Delivery of 375 boxes Sodium Ascorbate w/ Zinc	Betina's Consumer Trading	323,737.50	03-23-22	03-23-22	04-24-22
103	Supply and Delivery of Various Office Supplies	Betina's Consumer Trading	89,860.00	04-05-22	02-19-22	02-19-22
104	Printing and Lay out of BMB Annual Report	DC & C Printing Services	77,120.00	05-02-22	06-17-22	06-17-22
105	Supply and Delivery of Soil Ovens and Microscope	Prince Valiant International Corporation	168,120.00	05-06-22	09-12-22	09-12-22
106	Procurement of Consulting Services as Institutional Development Specialist (Individual Consultant) for the DENR-UNDP/GEF Project on " Integrated Approach in Management of Biodiversity Corridors in the Philippines"	Atty. Paz Benavidez	760,500.00	06-08-22	06-08-22	06-15-22
107	Supply and Delivery of 2 pcs. Peat Auger	De Leon Import & Export Corporation	598,000.00	05-19-22	05-19-22	08-15-22
108	Food and Accommodation with Conference Venue on May 24-27, 2022 in Clark Pampanga for the Cross Sectoral Workshop	Premier Central Trading in/Park Inn by Radisson Clark	327,530.00	05-20-22	05-20-22	05-24-22
109	Supply and Installation and Maintenance of Printer-on-Loan with Continuous Ink Supply System (Black and Colored)	CRON Office Systems, Inc.	218,400.00	08-26-22	08-30-22	09-01-22
110	Procurement of Consulting Firm for the Foundational Underwater Cave Diving Course Level 1 Batch 2)	ATDMS Online Environmental Consultancy Services	210,000.00	06-08-22	06-10-22	06-13-22
111	Procurement of Policy Adviser to Develop Policy on Reclamation	Atty. Golda DL Benjamin	450,000.00	07-08-22	07-08-22	07-08-22
112	Food and Accommodation with Conference Venue for 45 pax on June 6-9, 2022 for the Conduct of BD Corridors Mid-Year Assessment	Estancia de Lorenzo, Inc.	337,000.00	06-03-22	06-06-22	06-06-22
113	Supply and Delivery of Field Pants and Belt Bags	Papernix Enterprises	307,830.00	06-03-22	06-03-22	08-15-22

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114	Supply and Delivery of Various Hardware Supplies (e.g. Garden Hose, Garden Pebbles and etc..)	MJ Branganza Consumer Goods	87,885.00	06-07-22	06-07-22	07-05-22
115	Food and Room Accommodation with Lease of Venue for the Conduct of BMB-LED Consultation Meetings with LGU and other Stakeholders for the Establishment of Boracay Island Habitat on June 13-17, 2022	Club Haven Resort Boracay/Boracay Haven Suites	518,495.00	06-09-22	08-08-22	08-08-22
116	Supply and Delivery of Various Office Supplies (e.g. Tape Transparent, Staple Wire etc..)	PBT Technologis Solutions, Inc.	179,300.00	06-23-22	06-23-22	07-19-22
117	Food and Accommodation with Lease of Venue on July 5-8, 2022 for the Conduct of WildAlert Rollout within Caraga	Hotel Oasis	387,960.00	06-24-22	07-01-22	07-05-22
118	Food and Accommodation with Conference Venue on July 5-8, 2022 within Pampanga for the Conduct of the Review of Workshop on Various Draft Policies/Guidelines on Caves, Wetlands & CEPA	Hacienda Gracia Resort and Hotel	249,000.00	06-27-22	06-27-22	07-05-22
119	Food and Accommodation with Conference Venue on July 3-8, 2022 within Pangasinan for the Training on Identification and Negotiation of Management 2nd of P.A. under NIPAS	Leisure Cost Resort	418,560.00	06-28-22	06-30-22	07-03-22
120	Food and Accommodation with Conference Venue on July 3-8, 2022 in Quezon City for the Workshop on the Formulation of Technical Bulletin	Ace Hotel & Suites	80,000.00	06-29-22	06-29-22	07-03-22
121	Food and Accommodation with Conference Venue on July 11-13, 2022 within Metro Manila for the CTF-CFF Coordinating Committee Meeting	Luxeht Hotel	178,500.00	06-28-22	07-06-22	07-11-22
122	Food and Room Accommodation with Conference Venue for the Face to Face Water Quality Training cum Consultation Workshop for Cluster on July 11-16, 2022 within Region 3	By the Sea Resort and Realty Development Corp.	838,800.00	06-29-22	07-08-22	07-11-22
123	Supply and Delivery of 1 kit Mirrorless Camera w/ lens	P.S. Teves Construction Supplies	230,000.00	06-29-22	08-05-22	08-05-22
124	Supply and Delivery of 2 pcs. Telecoprompter	P.S. Teves Construction Supplies	99,000.00	06-29-22	08-03-22	08-03-22
125	Food and Accommodation with Conference Venue good for 45 pax on July 14-15, 2022 for the 2nd BMB FDU in Rizal	Estancei de Lorenzo	216,000.00	07-06-22	07-06-22	07-14-22
126	Food and Accommodation with Conference Venue good for 40 pax in Cebu on July 20-23, 2022	Golden Prince Hotel, Inc.	336,000.00	07-07-22	07-20-22	07-20-22
127	One (1) Year License Renewal of BMB Domain SSL Certificate	GMO Globalsign Inc.	42,690.82	07-07-22	07-28-22	07-28-22
128	Supply and Installation of Modular Partitions & Glass Wall Partitions for the Improvement of the BD Corridor Office	Lex-Mar General Merchandise	146,983.86	07-08-22	08-01-22	08-01-22
129	Supply and Delivery of Various Hardware Supplies (e.g. Full Valve, Brass Faucet and etc..)	Achim Enterprises	83,360.00	07-08-22	08-11-22	08-11-22
130	Vehicle Rental on July 11-16, 2022	JMV Transport Services	66,500.00	07-11-22	07-11-22	07-11-22

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131	Food and Accommodation with Conference Venue good for 28 pax within Quezon City on July 19-22, 2022 for the Conduct of the Seabird Identification Training Workshop	BGSIS Development Corp. Doing Business Under the Name & Style of Luxent Hotel BGSIS	278,600.00	07-11-22	07-15-22	07-19-22
132	Food and Room Accommodation with Conference Venue good for 33 pax on July 25-29, 2022 in Cebu City for the Conduct of the Workshop on Urban Biodiversity Management Planning	Hotel Elizabeth Cebu	349,800.00	07-13-22	07-22-22	07-25-22
133	Food and Room Accommodation with Conference Venue on July 24-30, 2022 for the Conduct of the Face to Face Capacity Building on the DENR Special Project Socio Cultural Mapping & Documentation in Asean Heritage Parks	HGC Tourist Inn	379,900.00	07-13-22	07-22-22	07-24-22
134	Food and Room Accommodation with Conference Venue on July 27-29, 2022 within Laguna for the BMB Mid-Year Assessment	Caliraya Ecoville Recreation and Farm Resort	207,000.00	07-14-22	07-25-22	07-27-22
135	Food and Accommodation with Conference Venue for the Site Level Inception cum TWG Workshop on July 25-26, 2022	Hacienda Gracia Resort and Hotel	102,700.00	07-18-22	07-22-22	07-25-22
136	Supply and Delivery of Smart TV and Accessories	The Brain Computer Corporation	127,000.00	07-20-22	08-25-22	08-25-22
137	Food and Room Accommodation with Conference Venue on July 25-27, 2022 for the Conduct of High Conservation Value (HCV) Orientation & Levelling Off	Verjandel Hotel Inc.	312,500.00	07-21-22	07-25-22	07-25-22
138	Lay-out and Printing of the Integrated Protected Area Fund (IPAF) Manual	Erzalan Printing Press	112,320.00	07-21-22	09-28-22	09-28-22
139	Supply and Delivery of Chainsaw 382 & Chainsaw MS 180	Isabela General Merchandise	64,735.00	07-22-22	09-01-22	09-01-22
140	Food and Accommodation within Legazpi, Albay on July 27-28, 2022 for the Site Level Inception cum TWG workshop of the ABS Project	The Marison Hotel	170,450.00	07-22-22	07-26-22	07-27-22
141	Food and Room Accommodation on July 28, 2022 within Quezon City for the Conduct of the BD Corridor 3rd TWG Meeting	Nortbelle Properties, Inc.	75,000.00	07-25-22	07-27-22	07-28-22
142	Hosting of Dinner in the Wetland Link International Asia Conference on July 26, 2022 in Metro Manila	Mella Hotel, Inc.	98,000.00	07-25-22	07-26-22	07-26-22
143	One (1) Year Subscription of Corporate Anti-virus	ONPREM2Cloud IT Solutions Co.	127,508.65	07-27-22	08-09-22	08-09-22
144	Supply and Delivery with Installation of Direct Internet Access	Converge Information and Communications Technology Solutions, Inc.	696,000.00	07-29-22	07-29-22	08-01-22
145	Supply and Delivery of 1 unit Laptop	CCP Computer Technologies, Inc.	85,000.00	07-29-22	07-29-22	08-16-22
146	Food and Accommodation with Lease of Venue for the 6th ASEAN Heritage Parks (AHP's) Conference on August 15-19, 2022 in Davao City	Grand Regal Hotel/Dynasty Management and Development Corporation	761,000.00	08-04-22	08-12-22	08-15-22

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147	Supply and Delivery of Various I.T. Supplies	IMAX Technologies, Inc.	130,821.00	08-05-22	09-15-22	09-15-22
148	Supply, Installation & Configuration of Internet Access Management Software (1 Year Subscription)	Infostorage, Inc.	221,009.76	08-05-22	08-31-22	08-31-22
149	Vehicle Rental (Van) on August 31 to September 9, 2022 from Quezon City to Region III	JMV Transport Services	68,000.00	08-10-22	08-30-22	08-31-22
150	Procurement of Consulting Services-Diving Instructor for Open Water and Advanced Open Water Diving Certification	Maximillan J. Cawed	290,000.00	08-10-22	09-07-22	09-13-22
151	Food and Room Accommodation with Conference Venue for Training of Trainers (TOT) on the Application of Wildlife law Enforcement Manual Operations	Challi Beach Resort Corp.	1,036,000.00	08-11-22	08-18-22	08-21-22
152	Supply and Delivery of Various General Merchandise (e.g. electric grinder, aluminum blind, rivet and etc.)	PS Teves Constructionn Supplies	53,230.00	08-11-22	09-07-22	09-07-22
153	Supply and Delivery of Sintra Board with Photo Sticker and Tubular Frame Stand	Thadine Signage Enterprise	57,000.00	08-12-22	08-30-22	08-30-22
154	Food and Room Accommodation for the Conduct of the Back-to-Back Writeshop on the Formulation of the National Protected Area System Master Plan	Estancia de Lorenzo, Inc.	288,000.00	08-12-22	08-22-22	08-22-22
155	Food and Room Accommodation with Conference Venue on August 22-23, 2022 within Metro Manila for the Workshop on the Proposed Institutional Framework Capacity Development and Gender Mainstreaming for BD Corridor	Northbelle Properties, Inc.	180,050.00	08-12-22	08-22-22	08-22-22
156	Food and Accommodation within Metro Manila for the Conduct of the 2nd National Project Board Meeting on August 24-26, 2022	Luxent Hotel	117,260.00	08-15-22	08-24-22	08-24-22
157	Supply and Delivery of 1,500 boxes of Disposable Face Mask	U-net Distributors Corp.	78,450.00	08-15-22	09-07-22	09-07-22
158	Hotel and Room Accommodation with Conference Venue on August 23-25, 2022 within Metro Manila for the Conduct of BAMS Expert Consultation Meeting	Cocoon Boutique Hotel	89,200.00	08-16-22	08-22-22	08-23-22
159	One (1) Year Subscription of Adobe Creative Suite	Metos Offshore, Inc.	50,836.00	08-17-22	10-28-22	10-28-22
160	Supply and Delivery of 6 pcs. Lateral Cabinet	New A.G. Stylist Furniture	56,400.00	08-26-22	09-14-22	09-14-22
161	Lease of Venue (Food and Accommodation) within Quezon City on September 5-6, 2022 for the Conduct of the 1str National Agency TWG Meeting	Araneta Hotels, Inc./Novotel Manial Araneta Center	124,000.00	08-26-22	09-05-22	09-05-22
162	Supply and Delivery of 2 pcs. Scanners	Ablaze Marketing	108,800.00	08-26-22	11-14-22	11-14-22
163	One (1) Year Subscription of Fiber Internet	Eastern Telecommunications Phils., Inc.	120,000.00	11-26-22	11-29-22	11-29-22

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164	Food and Accommodation with Conference Venue for the Conduct of the Open Water and Advance Water Diving Training for the DENR Executives and Officials on September 12-30, 2022 in Batangas	Chalo Dive Resorts	992,000.00	09-02-22	09-12-22	09-12-22
165	Supply and Delivery of Chainsaw Blade and Other Hardware Supplies	Luzon Sales Co., Inc.	32,744.00	09-05-22	10-06-22	10-06-22
166	Food and Accommodation with Conference Venue for the Conduct of Practicum on Human Crocodile Conflict Management on September 13-15, 2022 in Zamboanga City	Roderics Enterprises	231,000.00	09-09-22	09-12-22	09-13-22
167	Food and Accommodation with Conference Venue for the Conduct of CITES COP 19 Preparatory Workshop on September 13-16, 2022	Fersal Hotel Malakas/Vermont Property Management Corp.	111,600.00	09-12-22	09-13-22	09-13-22
168	Lease of Venue (Food and Accommodation) within Quezon City for the Conduct of the 1st Project Board/ Steering Committee Meeting on September 26-27, 2022	Araneta Hotels, Inc./Novotel Manila Araneta	112,000.00	09-13-22	09-26-22	09-26-22
169	Lease of Venue (Food and Room Accommodation) within Region 12 on September 20-23, 2022	Venue 88 Resort and Events Place Corp.	336,000.00	09-13-22	09-19-22	09-20-22
170	Lease of Venue (Food and Accommodation) for the conduct of MPAN Consultation 2022 on September 19-23, 2022 within Metro Manila	Selah Ped's Hotel	735,000.00	09-13-22	09-19-22	09-19-22
171	Lease of Venue (Food and Accommodation) for the conduct of CITES CoP19 Pre-Bootcamp Workshop on September 27-30, 2022 within Metro Manila	Brentwood Suites and Café Elements Brentwood Elements Venture Corp.	250,370.00	09-14-22	09-27-22	09-27-22
172	Lease of Venue (Food and Room Accommodation) within Metro Manila on September 20-24, 2022 for the conduct of Dialogue on NCIP-BD Corridor Project Partnership and Planning Workshop to update NCIP 2022-2027 Workplan for the MBC and EBC	The B Hotel	696,800.00	09-15-22	09-19-22	09-20-22
173	Supply and Delivery of Various Tokens (e.g. Katsa Bag, Mask & Coffee)	JJKE Trading	36,855.00	09-16-22	10-18-22	10-18-22
174	Supply, Printing & Delivery of 1000 copies BMB Newsletter (57th Issue)	DC and C Printing Services	108,970.00	09-16-22	11-24-22	11-24-22
175	Supply and Delivery of 60 pcs Wall Photo Frame	Rightcon Enterprises	107,400.00	09-19-22	09-25-22	09-25-22
176	Supply and Delivery of various tokens (e.g. Bamboo Tumbler, Cutlery Set, Etc.)	Rightcon Enterprises	70,800.00	09-19-22	09-30-22	09-30-22
177	Lease of Venue (Food and Room Accommodation) within Metro Manila on October 9-12, 2022 for the conduct of CITES CoP19 Bootcamp	Brentwood Suites and Café Elements Brentwood Elements Venture Corp.	250,370.00	09-20-22	09-05-22	09-09-22
178	Lease of Venue (Food and Room Accommodation) Good for 6 pax within Metro Manila on September 24-27, 2022 for the conduct of the writeshop to finalize the Marine Turtle & Dugong Conservation Action Plans	Robinsons Land Corporation -Summit Hotels & Resorts	57,600.00	09-23-22	09-23-22	09-24-22

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179	Lease of Venue (Food and Room Accommodation) within Tagaytay City on September 27-30, 2022 for the conduct of the meeting/workshop on updating of the NAT'L list of Philippine Flora & Framework for the Philippine Strategy & Action Plan	Robinsons Land Corporation-Summit Ridge Tagaytay	176,400.00	09-27-22	09-27-22	09-27-22
180	Lease of Venue (Food and Room Accommodation) within Quezon City on September 27-30, 2022 for the conduct of the Consultation/Workshop for the Harmonization of Policies & Dev't Planning across concerned NGAs	BGSIS Development Corp-Luxent Hotel	384,000.00	09-27-22	09-26-22	09-27-22
181	Lease of Venue (Food and Room Accommodation) within Metro Manila on October 6-7, 2022 for the conduct of consultation workshop for the Philippine Position on the draft resolutions for adaption during 14th meeting of the contracting parties of the Ramsar Convention on Wetlands	Vermont Property Management Corp.	148,000.00	09-30-22	10-05-22	10-06-22
182	Supply and Delivery of 32 pairs safety shoes	Blue Mountain Safety & Industrial Products, Inc.	80,000.00	10-03-22	11-29-22	11-29-22
183	Lease of Venue (Food and Room Accommodation) within Metro Manila on October 10-14, 2022 for the national workshop on protected area establishment	Northnelle Properties, Inc.-The B Hotel Quezon City	778,500.00	10-04-22	10-10-22	10-10-22
184	Supply and Delivery of Various Hardware Supplies (e.g. LED Bulb, Lavatory Strainer, Etc.)	Luzon Sales Co., Inc.	301,232.00	10-04-22	11-10-22	11-10-22
185	Supply and Delivery of 2 sets Computer Desktop	Terabit Computer Systems	143,140.00	10-04-22	11-16-22	11-16-22
186	Supply and Delivery of 1 unit DSLR Camera with Lens Kit	CCP Computer Technologies, Inc.	94,950.00	10-04-22	10-17-22	10-17-22
187	Supply and Delivery of Hardware Supplies (e.g. Electrical Conduit Pipe, THHN/THWN Wire, etc.)	Luzon Sales Co., Inc.	62,550.00	10-04-22	11-10-22	11-10-22
188	Supply and Delivery of 3 units Laptop	DCI Int'l I.T. Solutions & Services Corp.	207,000.00	10-04-22	10-20-22	10-20-22
189	Vehicle Rental on Selected Dates between September 15-30, 2022	JMV Transport Services	78,000.00	10-07-22	10-10-22	09-15-22
190	Supply and Delivery of Various Hardware Supplies (e.g. Lavatory Faucet, Flexible Hose, Etc.)	JJKE Trading	80,900.00	10-10-22	11-03-22	11-04-22
191	Supply and Delivery of Office Supplies and Equipment (e.g. Ink Cartridges, Staple wires etc.)	Clockwerk Stationary Trading	89,790.00	10-10-22	11-07-22	11-07-22
192	Supply and Delivery of 2 units of Satellite Phone	Delnet Int'l Corporation	239,906.56	10-11-22	11-23-22	11-23-22
193	Lease of Venue (Food and Room Accommodation) within Metro Manila on October 17-19, 2022 for the Caves and Wetlands Information System (CAWIS) User Acceptance testing	Vermont Property Management Corp.	375,000.00	10-11-22	10-14-22	10-17-22

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194	Lease of Venue (Food and Room Accommodation) Good for 30 pax within Camiguin on October 16-22, 2022 for the conduct of the Face-to-Face Capacity Building on the DENR Special Project Socio-Cultural Mapping Documentation in ASEAN Heritage Parks in DENR Region X.	Tyton Property Management, Inc.	514,500.00	10-11-22	10-14-22	10-16-22
195	Lease of Venue (Food and Room Accommodation) Good for 60 pax within Region 11 on October 24-27, 2022 for the conduct of the WildAlert Roll-out	Eden Nature Park and Resort	396,000.00	10-12-22	10-14-22	10-24-22
196	Lease of Venue for the conduct of the training on Single Rope Technique (Level 1 refresher) on October 23-30, 2022 in Metro Manila	First Kingston Leisure and Services Corp./The Harvest Hotel	560,000.00	10-17-22	10-21-22	10-23-22
197	Pneumococcal polysaccharide vaccine polyvalent good for 25 pax	Pharma Quest Co.	50,000.00	12-05-22	12-14-22	12-14-22
199	Lease of Venue (Food and Room Accommodation) within Metro Manila on October 19-22, 2022 for the conduct of the Harmonization and Consolidation of Thematic Maps for the Mindoro & Eastern Mindoro Biodiversity Corridors	BGISI Development Corp.- Luxent Hotel	401,500.00	12-14-22	NO DATE	10-19-22
200	Supply and Printing of 1500 copies each of 2023 BMB Desk Calendar & Planner	VJ Graphics Arts, Inc.	742,500.00	10-19-22	12-21-22	12-21-22
201	Lease of Venue (Food and Room Accommodation) good for 25 pax on October 27-29, 2022 in Puerto Princesa, Palawan for the conduct of WPS Strategic Planning and Levelling-off Workshop	Hue Hotels and Resorts Puerto Princesa/Luana Lifestyle and Leisure Hotel, Inc.	187,500.00	10-20-22	10-26-22	10-27-22
202	Supply and Delivery of 500 pcs. Custom Polo Shirt	Ceboom Enterprises	145,000.00	10-24-22	11-17-22	11-17-22
203	Lease of Venue (Food and Accommodation) for the Conduct of the Port Assessment of Subic Bay using Port Monitoring and Anti-Trafickking (PORTMATE) Cum Capacity Building on Wildlife Law Enforcement within Region 3 on November 8-11, 2022	Subic Bay Peninsular Hotel Corp.	249,825.00	10-25-22	11-07-22	11-08-22
204	Supply and Delivery of Various Christmas Decorations	MJ Braganza Consumer Goods Trading	126,940.00	10-25-22	11-22-22	11-22-22
205	Lease of Venue (Food and Accommodation) within Quezon City on November 10-12, 2022 for the Conduct of Orientation on CMEMP and the Harmonized Gender and Development Guidelines	Vermont Property Management Corp./Fersal Hotel	150,000.00	10-26-22	11-10-22	11-10-22
206	Lease of Venue (Food and Room Accommodation) within Pampanga on November 2-4, 2022 for the conduct of the BMB GAD Focal Point System Year-End Assessment CY 2022 and Planning Workshop CY 2023	Hann International Leisure, Inc.	234,000.00	10-27-22	11-02-22	11-02-22
207	Food and Room Accommodation with Conference Venue on November 2-4, 2022 within Pampanga for the conduct of the BMB GAD Focal Point System Year-end Assessment CY 2022	Hann International Leisure, Inc.	234,000.00	10-28-22	10-28-22	11-2-22
208	Lease of Venue (Food and Accommodation) on November 30 to December 2, 2022 within Metro Manila for the Conmduct of the BMB PCG MOA Action Planning Workshop	Ocean Aire Hotel Corp/Golden Phoenix Hotel Manila	287,800.00	11-03-22	11-30-22	11-30-22

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209	Food and Accommodation with Conference Venue for the conduct of the Coastal and Marine Division WFP Reporting, Planning and Strategic Blended Workshop for CY 2022 on December 12-14, 2022	USA Development Corp./Ace Hotel & Suites	336,000.00	11-03-22	12-06-22	12-12-22
210	Lease of Venue (Food and Accommodation on December 7-9, 2022 within Metro Manila for the Conduct of NIPAS MPA Capacity Building Program (NIMCAP) Year End Assessment and Strategic Planning Workshop	USA Development Corp./Ace Hotel & Suites	336,000.00	11-03-22	12-06-22	12-07-22
211	Lease of Venue (Food and Accommodation) within San Mateo, Rizal on November 20-24, 2022 for the Conduct of CMEMP Year-End Reporting and Assessment	Estancia de Lorenzo, Inc.	234,000.00	11-04-22	11-23-22	11-20-22
212	Lease of Venue (Food and Accommodation) within Metro Manila on December 5-6, 2022	USA Development Corp./Ace Hotel & Suites	168,000.00	11-07-22	12-5-22	12-5-22
213	Lease of Venue (Food and Accommodation) within Quezon City for the conduct of the Consultation Workshop on Capacity Development and Gender Mainstream Assessment with Department of Agriculture	Northbelle Properties Inc./The B Hotel	324,000.00	11-07-22	11-07-22	11-07-22
214	Lease of Venue on November 6-10, 2022 within Region 5 for the Conduct of Site Level Activities	The Marizon Hotel/Legazpi Me li, Inc.	246,000.00	11-03-22	11-04-22	11-06-22
215	Lease of Venue (Food and Accommodation) on November 27 to December 2, 2022 within Quezon City for the Conduct of the Training on Predicting Suitable Habitats of Key Trigger Species	Dreamventures Property Management Corporation/Hive Hotel & Convention Place	405,000.00	11-09-22	11-25-22	11-27-22
216	Lease of Venue (Food and Accommodation) on November 16-18, 2022 within Laguna for the Meeting Workshop on Updating of the National List of Philippine Flora and Fauna for the Philippine Strategy and Action Plan	Splash Mountain Resort	165,000.00	11-11-22	11-15-22	11-16-22
217	Lease of Venue (Food and Accommodation) within San Mateo Rizal on November 16-17, 2022 for the Conduct of the Consultation on the Draft DENR-DHSUD-DILG Joint Administrative Order on Establishing Urban Biodiversity Program and its Implementation Guidelines	Estancia de Lorenzon , Inc.	100,000.00	11-11-22	11-16-22	11-16-22
218	Procurement of Technical Facilitator for the Year End Assessment and 2023 Planning Workshop for the BD Corridor Project	Ma. Socorro F. Feliciano	120,000.00	11-14-22	11-14-22	11-14-22
219	Lease of Venue (Food and Accommodation) within Region 3 for the Conduct of Consultation Workshop on the Draft Policies pertaining to Special Use Agreement in Protected Areas (SAPA) on November 14-18, 2022	El Vistra Hotel/Mangeltvistan Corporation	980,400.00	11-11-22	11-11-22	11-14-22
220	Lease of Venue (Food and Accommodation) on November 14-18, 2022 within Pampanga for the Conduct of BD Corridor Project's Year End Assessment	Hacienda Gracia Resort and Hotel	379,000.00	11-11-22	11-11-22	11-14-22

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221	Supply and Delivery of 30 pcs. Umbrella and 20 pcs. Backpack	Papernix Enterprise	76,700.00	11-15-22	12-13-22	12-13-22
222	One (1) Year Subscription of Sophos XG 310 Firewall	IMAX Technologies, Inc.	529,950.00	11-17-22	11-17-22	12-19-22
223	350 pax Packed Meals on November 29, 2022 for the conduct of the 18-day Campaign to End Violence Against Women (END-VAW)	Myrna Toledo's Catering Services	98,962.50	11-21-22	11-28-22	11-29-22
224	Supply and Delivery of Advocacy T-Shirt, Umbrell, Whistle and Flashlight	Ceboom Enterprises	163,000.00	11-21-22	12-02-22	12-02-22
225	Lease of Venue (Food and Accommodation) within Tagaytay City on December 5-8,2022 for the Conduct of Consultation Workshop on the Orientation Training on eCITES PH System	One Tagaytay Place Hotel Suites/Aurora Premier Hotel and Resorts Corp.	250,880.00	11-22-22	12-05-22	12-05-22
226	Lease of Venue with Meals on November 24, 2022 within Metro Manila for the Conduct of BD-Corridor Technical Working Group Meeting	Stern Real Estate and Development Corporation/Hotel Rembrandt	75,000.00	11-22-22	11-23-22	11-24-22
227	Lease of Venue (Food and Accommodation) on November 24-26, 2022 for the Conduct of the National Consultation Workshop on the First Draft of Policy Measure for Component 1	SM Prime Holdings, Inc./Pak Inn by Radisson North EDSA	270,000.00	11-22-22	11-24-22	11-24-22
228	Lease of Venue with Meals on November 25, 2022 within Metro Manila for the Conduct of the Round Table Discussion on the Draft DENR-DSHUD JAO & Manual Mainstreaming Biodiversity in the Comprehensive Land Use Plan (CLUP)	Kim Brez Corporation/Sequoia Hotel	72,000.00	11-23-22	11-24-22	11-24-22
229	Food and Room Accommodation with Conference Venue within Rizal Province on November 28-29, 2022 or the Conduct of the Orientation on Committee in Decorum and Investigation (CODI) on Sexual Harrassment Back-to-Back with Gender Sensitivity Training	Estancia de Lorenzo, Inc.	270,000.00	11-24-22	11-25-22	11-28-22
230	Food and Accommodation with Conference Venue on December 6-9, 2022 in Lumban, Laguna for the Conduct of CY 2023 Strategic Planning and Year End Assessment of the CAWED on December 6-9, 2022	Caliraya Resort Club, Inc.	269,250.00	11-29-22	12-02-22	12-06-22
231	Lease of Venue (Food and Room Accommodation) Good for 45 pax within Rizal on Dec. 15-16, 2022 for the conduct of the BPKMD Year-End Assessment Workshop for CY 2022	Estancia de Lorenzo, Inc.	225,000.00	12-05-22	12-15-22	12-15-22
232	Lease of Venue (Food and Accommodation with Conference Venue) within Quezon City on December 5-7, 2022 for the Conduct of National Board Meeting	Prime Hotel/Mega Global MFC Corporation	154,000.00	12-05-22	12-05-22	12-05-22
233	Lease of Venue (Food and Accommodation) for the Conduct of NPD Year End Assessment CY 2022 and 2023 Planning Workshop on December 12-16, 2022 within Pampanga	Mangelvista Corporation/El Vistra Hotel	455,000.00	12-06-22	12-12-22	12-12-22

NO.	PROJECT TITLE	SUPPLIER/CONTRACTOR/CONSULTANT	CONTRACT AMOUNT	NOTICE OF AWARD/BAC RESOLUTION	DATE OF CONTRACT/PO/JO	NOTICE TO PROCEED/ CONFORME
234	Lease of Venue (Food and Accommodation) good for 45 pax within Region 3 on Dec 14-16, 2022 for the Conduct of Action Planning Workshop for the MOA between BMB and Phil. Coast Guard	Subic Bay Marine Exploration, inc./Camayan Beach Resort	405,000.00	12-09-22	12-09-22	12-14-22
235	Food and Accommodation with Conference Venue within Quezon City on December 15-16, 2022 for the Conduct of WRD and ABS Project's Year End Assessment for CY 2022 and Planning Workshop for CY 2023	Vermont Property Management Corp./Fersal Hotel Malakas	300,000.00	12-14-22	12-14-22	12-15-22
236	Packed Meals good for 315 pax on December 21, 2022 for the Conduct of BMB's Year-End Employees General Asssembly	Wenphile Corporation/Wendy's Hamurger	216,090.00	12-19-22	12-21-22	12-21-22

Submitted by:


MARYCHEL ASTHER S. RASCO
 Head, BAC Secretariat


ROSELYN Z. BATARRA
 Administrative Officer II
 Head, Procurement Management Unit

Recommended by:


ANSON M. TACTAG
 Chairperson, BAC

Approved by:


NATIVIDAD B. BERNARDINO
 OIC, Director

**SUMMARY OF AWARDED CONTRACTS
FOR THE PERIOD JULY-DECEMBER 2022
PUBLIC BIDDING**

NO.	PROJECT TITLE	SUPPLIER/CONTRACTOR/CONSULTANT	CONTRACT AMOUNT	NOTICE OF AWARD/BAC RESOLUTION	DATE OF CONTRACT/PO/JO	NOTICE TO PROCEED/ CONFORME
1	Supply and Delivery of 1 unit Brand New Commuter Van and 2 Units 4WD Pick-up	Nissan Commonwealth, Inc.	P5,094,000.00	10-26-22	11-04-22	11-11-22
2	Supply and Delivery of Technical and Scientific Equipment	Metos Offshore, Inc.	P5,900,000.00	10-21-22	11-02-22	11-02-22
3	Supply and Delivery of 6 Units Water Quality Multi-Parameter Checkers (Handheld Equipment)	EESI Materials and Controls Corporation	P2,444,304.00	11-02-22	11-11-22	11-16-22
4	Supply and Delivery of Computer Laptops	DCI Int'l I.T. Solutions & Services Corp.	P4,646,000.00	11-03-22	11-08-22	11-09-22

Submitted by:


MARYCHEL ASTHER S. RASCO
Head, BAC Secretariat

Recommended by:


ANSON M. TATTAG
Chairperson, BAC

Approved by:


NATIVIDAD Y. BERNARDINO
OIC, Director